

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G. Lavanya Latha, Assistant Section Officer, Irrigation & CAD(PW) Department for an amount of Rs.15,927/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 594

Dated: 29-09-2011.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt. G. Lavanya latha, Assistant Section Officer, I & CAD (PW) Dept., Application, Dt: 13.05.2011
- 5) Govt. Memo. No.11578/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.13.05.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.834/CDS/Hyd/11, Dated: 03.09.2011
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ORDER;

In the reference third read above, Smt. G. Lavanyalatha, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.18,000 /- towards Medical Expenditure incurred by her for her Treatment for “Spontaneous Viginal delivery” at Appollo DRDO Hospital, Kanchanbagh, Hyderabad during the period from 21.11.2010 to 22.11.2010

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per the scrutiny by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 6th read above sanction is hereby accorded for reimbursement of an amount of Rs.15,927/- (Rupees Fifteen thousand Nine hundred and twenty seven only) to Smt. G. Lavanyalatha, Assistant Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her treatment “Spontaneous Viginal delivery” at Appollo DRDO Hospital, Kanchanbagh, Hyderabad during the period from 21.11.2010 to 22.11.2010

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 18,000-00
Inadmissible amount	Rs. 303-27
Gross Admissible amount...	Rs. 17,696-73
10% cut on admissible amount For non submission of Referral letter	Rs. 1,769-67
Net admissible amount	Rs. 15927-06
	Rounded to Rs. 15927-00

(Rupees Fifteen thousand Nine hundred and twenty seven only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V. PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Smt. G. Lavanyalatha, Assistant Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER